

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 1 of 2

Vendor: 826000952 74, SUPERINTENDENT OF PUBLIC INSTRUCTION

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/05/2005	Supt of Public Instruction	1170200504052367000010	0348		10.555	National School Lunch Program	707.84
04/05/2005	Supt of Public Instruction	1170200504052367000030	0348		10.555	National School Lunch Program	689.54
04/05/2005	Supt of Public Instruction	1170200504052367000050	0348		10.555	National School Lunch Program	9.94
CFDA 10.555 Total:							1,407.32
07/19/2004	Supt of Public Instruction	117020040719J034000080	0348		10.558	Child and Adult Care Food Program	-109.09
08/09/2004	Supt of Public Instruction	117020040809J075000030	0348		10.558	Child and Adult Care Food Program	-109.28
09/15/2004	Supt of Public Instruction	117020040915J158000030	0348		10.558	Child and Adult Care Food Program	-109.46
11/08/2004	Supt of Public Instruction	117020041108J263000080	0348		10.558	Child and Adult Care Food Program	-109.64
01/12/2005	Supt of Public Instruction	117020050112J382000040	0348		10.558	Child and Adult Care Food Program	-110.19
03/15/2005	Supt of Public Instruction	1170200503154251000010	0348		10.558	Child and Adult Care Food Program	106.76
03/15/2005	Supt of Public Instruction	1170200503154251000030	0348		10.558	Child and Adult Care Food Program	109.28
03/15/2005	Supt of Public Instruction	1170200503154251000050	0348		10.558	Child and Adult Care Food Program	109.46
03/15/2005	Supt of Public Instruction	1170200503154251000070	0348		10.558	Child and Adult Care Food Program	109.64
03/15/2005	Supt of Public Instruction	1170200503154251000090	0348		10.558	Child and Adult Care Food Program	110.19
04/13/2005	Supt of Public Instruction	117020050413J666000050	0348		10.558	Child and Adult Care Food Program	-113.12
05/06/2005	Supt of Public Instruction	1170200505062543000050	0348		10.558	Child and Adult Care Food Program	113.12
CFDA 10.558 Total:							-2.33
09/22/2004	Supt of Public Instruction	1170200409224999000940	0348		10.559	Summer Food Service Program for Children	4,092.00
09/22/2004	Supt of Public Instruction	1170200409224999000950	0348		10.559	Summer Food Service Program for Children	348.15
CFDA 10.559 Total:							4,440.15
08/26/2004	Department of Juvenile Corrections	1285200408264197000030	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	59,300.91
CFDA 16.727 Total:							59,300.91
08/16/2004	Department of Commerce and Labor	1240200408164182000010	0348	AA-10590-00-50	17.258	WIA Adult Program	40,628.90
CFDA 17.258 Total:							40,628.90
11/16/2004	Department of Transportation	1290200411165913000200	0263	SD4J801	20.600	State and Community Highway Safety	35,606.48
CFDA 20.600 Total:							35,606.48
05/19/2005	Supt of Public Instruction	117020050519J730000080	0348		84.002	Adult Education State-Administered Basic Gran	-468.69
05/20/2005	Supt of Public Instruction	1170200505202618000010	0348		84.002	Adult Education State-Administered Basic Gran	468.69

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Page: 2 of 2

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.002 Total:							0.00
11/23/2004	Health & Welfare	127020041123#512001610	0220	G0301IDBSA3	93.630	Developmental Disabilities Basic Support and	5,000.00
CFDA 93.630 Total:							5,000.00
Vendor Total:							<u>146,381.43</u>